

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

March 1 – March 31, 2022

Invoice No. 33

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of March	
03/01 03/03 03/07 03/10 03/26 03/29	From Members of the Monitor Team.	5.0 Hours
03/08 03/12 03/14 03/26 03/29	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico:	
03/19 03/20 03/21 03/22 03/23 03/24	Preparation for Supervision and Management and Recruitment interviews at Monitor's Office. Attend meeting with Reform Unit Supervisor and Management Focus Group: Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 15 and 146) 03/21/22- Monitor's Office, 03/22/22-Aguadilla Area Command, 3/23/22-Ponce Area Command, and 03/24/22-Monitor's Office.	32.0 Hours

	Supervisor and Management Focus Group by Zoom:	14.0 Hours
03/01 03/03	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 15 and 146)	
03/16	Review Interboro Recruitment documents for examiners and steps to complete recruitment	2.0 Hours
03/18	Additional review of personnel evaluations completed by Supervisors of their subordinates.	2.0 Hours
03/28	Review and draft policy review of Recruitment	2.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$ 12,433.60

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

03/31/2022
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan C. You**

Travel Start Date 03/20/2022 Travel End Date: 03/25/2022

Purpose of Travel: **Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$ 254.80	1	\$254.80
Airfare	\$654.30	1	\$654.30
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	27.00 & \$80.00	2	\$ 107.00
Ground Transportation (Parking)	\$0.00	0	\$ 0.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$177.00	5	\$ 885.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
PCR Testing	\$ 0.00	0	\$ 0.00
Total			\$2,533.60

My Booking

You're all set to jet!

ITINERARY OPTIONS

Confirmation code: MFYHAW

Travelers

Mr. ALAN C YOUNGS

Flight	Ticket number	2792186896444	
	Frequent Flyer	JetBlue - TrueBlue - 3204931240	
		FLL ➔ SJU SJU ➔ FLL	
	Seat	10D	10D
	Checked Baggage Allowance	0 bags	0 bags

Your flights

Fort Lauderdale, FL (FLL) Sun Mar 20 2022, 5:25 PM A320	San Juan, PR (SJU) Sun Mar 20 2022, 7:58 PM	Flight 1453 JetBlue	Fare: Blue Nonstop
San Juan, PR (SJU) Thu Mar 24 2022, 7:55 PM A320	Fort Lauderdale, FL (FLL) Thu Mar 24 2022, 10:46 PM	Flight 454 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$382.00	\$59.60	\$441.60	x 1	\$441.60 USD

Total fare: \$441.60 USD

Extras

+ Seats

+ Even More Speed

Total extras: \$68.00 USD

Charged to Visa ending in 5094	\$509.60 USD
---------------------------------------	---------------------



Thanks for flying with us!

✓ Price

✓ Payment

Confirmation Deals Found!

✔ Your code worked, enjoy your savings. We can't wait to see you soon!

We applied your promo code. We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

Print

✈ Flight

CONFIRMATION #

37PGOJ

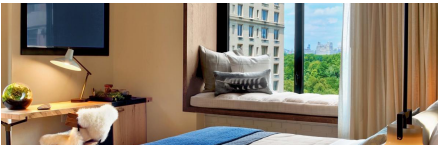
MAR 25

SJU ✈ DEN

FLIGHT TOTAL

\$654.30

Add a hotel



The perfect stay is moments away

WHERE ARE YOU HEADED?

Denver

CHECK-IN

03/25/2022

CHECK-OUT

03/27/2022

Search

3/25 - Denver

MAR 25

Email

Add to calendar

San Juan, PR to Denver, CO

Confirmation # 37PGOJ

PASSENGERS	EST. POINTS	EXTRAS	FARE
Alan Youngs	+ 6,200 ^{PTS}	—	Anytime
Rapid Rewards® Acct # 207895671 A-List			
Add Known Traveler # / Redress # >			
Special Assistance >			

- \$

Transfarency®: Defined

Low fares. Nothing to hide. ☑
- ⌚

Change fees don't fly with us

Flexibility for your travel plans.
- 🧳

Pack with care

Guidelines for carryon luggage.

Departing 3/25/22 Friday

Anytime
(Passenger x1)

\$620.00



DEPARTS

5:45 AM

SJU

San Juan, PR - SJU

FLIGHT
2528

SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change

ARRIVES

9:05 AM

MCO

Orlando, FL - MCO

TRAVEL TIME
3hr 20min

stop 1: Orlando, FL - MCO



DEPARTS

9:50 AM

MCO

Orlando, FL - MCO

FLIGHT
1593

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change



ARRIVES

12:05 PM

DEN

Denver, CO - DEN

TRAVEL TIME
4hr 15min

SUBTOTAL
\$620.00

Taxes & fees \$34.30

Flight total \$654.30

Icon legend

WiFi available Live TV available Change planes


Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account..

Payment summary

PAYMENT INFORMATION

AMOUNT PAID

PAYMENT INFORMATION			AMOUNT PAID
	Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	CARD HOLDER Alan Youngs	BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227
			\$654

Deals Found!

Total charged

SUBTOTAL	\$620.00
TAXES & FEES	\$34.30
TOTAL DOLLARS	\$654.30

Show price breakdown



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 9993
CRS Number 76217164

Marriott Rewards # 119330892

Name:

Arrive: 03-20-22

Time: 20:41

Depart: 03-25-22

Folio Number: 688258

Date	Description	Charges	Credits
03-20-22	Package	150.00	
03-20-22	Government Tax	13.50	
03-20-22	Hotel Fee 9% of Daily Rate	13.50	
03-21-22	COMEDOR- Guest Charge (Breakfast)	3.00	
03-21-22	Package	150.00	
03-21-22	Government Tax	13.50	
03-21-22	Hotel Fee 9% of Daily Rate	13.50	
03-22-22	Package	150.00	
03-22-22	Government Tax	13.50	
03-22-22	Hotel Fee 9% of Daily Rate	13.50	
03-23-22	Package	150.00	
03-23-22	Government Tax	13.50	
03-23-22	Hotel Fee 9% of Daily Rate	13.50	
03-24-22	Package	150.00	
03-24-22	Government Tax	13.50	
03-24-22	Hotel Fee 9% of Daily Rate	13.50	
03-24-22	Visa Card		888.00
	Card # XXXXXXXXXXXXX5094		



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 9993
CRS Number 76217164

Marriott Rewards # 119330892

Name:

Arrive: 03-20-22

Time: 20:41

Depart: 03-25-22

Folio Number: 688258

Date

Description

Charges

Credits

Balance

0.00 USD

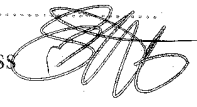
As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Pick up: DIA

Drop off: _____

Fare: \$ 80.00

Date: 03.25.22

Thank you for your Business 

TAXI PUERTO RICO

DATE: 3/25

RECEIPT

SPECIAL
SERVICE
CALL

Tel. _____

FROM: MARRIOTT

TO: SS AIRPORT

FARE: \$ _____ LUGGAGE: \$ _____

TOTAL: \$ 27


SIGNATURE